

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

VIRGINIA MOORE

Debtor(s)

Case No. 16-08406

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/11/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/20/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$450.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$450.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$136.85
Court Costs	\$0.00
Trustee Expenses & Compensation	\$21.15
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$158.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN INFOSOURCE	Unsecured	396.98	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	59.57	NA	NA	0.00	0.00
AMERICOLLECT INC	Unsecured	122.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	500.00	NA	NA	0.00	0.00
BLUE CROSS BLUE SHIELD	Unsecured	1,600.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	789.00	NA	0.64	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	670.00	670.64	670.00	60.00	0.00
CHASE	Unsecured	980.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	300.00	NA	NA	0.00	0.00
CHECKMATE REALTY & DEVELOPM	Unsecured	1,712.00	1,711.67	1,711.67	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	6,000.00	NA	NA	0.00	0.00
COMCAST	Unsecured	600.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,400.00	860.35	860.35	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	5,525.00	6,482.16	6,482.16	232.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	1,597.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	500.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	2,081.00	2,081.52	2,081.52	0.00	0.00
IBF PROPERTY MGMT	Unsecured	1,944.00	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	61.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	280.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	8,597.09	8,597.09	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	3,900.00	889.76	889.76	0.00	0.00
JC PENNEY	Unsecured	1.00	NA	NA	0.00	0.00
JH STROGER HOSP OF COOK COUNT	Unsecured	700.00	NA	NA	0.00	0.00
KOHL'S/CAPONE	Unsecured	487.00	NA	NA	0.00	0.00
MARVIN HUSBY III	Unsecured	439.44	NA	NA	0.00	0.00
MCSI INC	Unsecured	187.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	184.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	69.64	NA	NA	0.00	0.00
MILLENIUM CREDIT CON	Unsecured	494.00	NA	NA	0.00	0.00
NCAC	Unsecured	2,685.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NCO FINANCIAL SYSTEMS	Unsecured	213.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	3,200.00	2,966.36	2,966.36	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	184.00	NA	NA	0.00	0.00
RESDTN DATA	Unsecured	2,685.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	700.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	280.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	303.00	NA	NA	0.00	0.00
TCF Bank	Unsecured	700.00	NA	NA	0.00	0.00
U.S. Cellular	Unsecured	400.00	NA	NA	0.00	0.00
UNIVERSITY OF ILLINOIS AT CHICAGO	Unsecured	5,000.00	NA	NA	0.00	0.00
VILLAGE OF ALSIP	Unsecured	350.00	NA	NA	0.00	0.00
WESTLAKE FINANCIAL SERVICES	Unsecured	3,230.00	NA	NA	0.00	0.00
WESTLAKE FINANCIAL SERVICES	Unsecured	3,478.64	NA	NA	0.00	0.00
YOUR CHOICE AUTO	Unsecured	500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,152.16	\$292.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$7,152.16	\$292.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,597.09	\$0.00	\$0.00
TOTAL PRIORITY:	\$8,597.09	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,510.30	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$158.00</u>	
Disbursements to Creditors	<u>\$292.00</u>	
TOTAL DISBURSEMENTS :		<u>\$450.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/16/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.